

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HOWARD S ORLOFF  
JOEY R ORLOFF  
Debtor(s)

Case No. 17-00348

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/09/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES AMERICAN EDUCATION SVC	Unsecured	0.00	NA	NA	0.00	0.00
AMCA	Unsecured	89.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
BRODSKY DERMATOLOGY LLC	Unsecured	719.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	522.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	577.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,500.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	6,000.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	531.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	588.00	NA	NA	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,500.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	12,201.00	12,201.00	12,201.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	NA	10,184.56	10,184.56	0.00	0.00
CONTINENTAL SERVICE GROUP INC	Unsecured	4,457.68	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	468.87	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	905.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	905.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	679.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	679.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	11,000.00	NA	NA	0.00	0.00
DIVERSIFIED SERVICE	Unsecured	637.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	336.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	300.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	4,031.00	4,036.51	4,036.51	0.00	0.00
GM FINANCIAL	Secured	13,000.00	13,000.00	13,000.00	0.00	0.00
Great Events	Unsecured	11,985.79	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HEAL N CURE	Unsecured	700.00	NA	NA	0.00	0.00
HSBC/SCUSA	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	175.00	NA	NA	0.00	0.00
IL sports medicine & ortho surg center	Unsecured	358.39	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	511.00	27,783.36	27,783.36	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	112,000.00	109,795.27	109,795.27	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	511.00	0.00	0.00	0.00	0.00
JCYS Camp Henry Horner	Unsecured	1,103.00	NA	NA	0.00	0.00
MCKESSON CORPORATION	Unsecured	20.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	211.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	216.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	211.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	833.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,080.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	905.77	NA	NA	0.00	0.00
MINUTECLINIC DIAGNOSTIC OF IL	Unsecured	78.00	NA	NA	0.00	0.00
MMCA	Unsecured	NA	1,607.13	1,607.13	0.00	0.00
NORTHSHORE UNIV HEALTH SYSTE	Unsecured	694.08	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	468.87	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	440.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,201.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$25,201.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$109,795.27	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$109,795.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$43,611.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/19/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.